

EXHIBIT B cont'd  
(7)



# Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

## PAGE

S-sm 317514

1

## CUST NO.

## DATE

C000485

01/21/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA		TERMS
0550025648		SM02802			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-1	219.000	219.000	0.000	0.72700	159.21
-----	---------	---------	-------	---------	--------

Item: 10-DPH891-A

Description: 16869891 REV 3 INFLATOR BRKT.LH,  
 U/M: EA  
 Date Shipped: 01/21/04

Shipped on Packing Slip #: 17380

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	159.21
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	159.21



# Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

## PAGE

S-sm 317515

1

## CUST NO.

## DATE

C000485

01/21/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 77521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
0550025648		SM02803			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-1	225.000	225.000	0.000	0.72700	163.58
-----	---------	---------	-------	---------	--------

Item: 10-DPH619-A

Description: 16870619 REV 3 INFLATOR BRKT. RH,  
 U/M: EA

Date Shipped: 01/21/04

Shipped on Packing Slip #: 17381

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	163.58
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	163.58

Reprint Packing Slip  
From Warehouse: MAIN

Page: 1  
Packing Slip: 17379

From:  
Parkview Metal Products  
400 Barnes Drive  
San Marcos TX 78666  
Billy Becker  
512-754-0200

Bill To: C000485  
DELPHI S&I VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD  
PO BOX 5051 - MC #146  
VANDALIA OH 45377-5051

Ship To: (3)  
DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

Order Contact:

Pack	Date Order #	Cust PO	Ship Via	Weight pkgs #
01/21/04	SM02801	0550025648	CENTRAL	42.00 1

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	10-DPH895-A 16869895, REV 2 RAMP CUSH SUPP,	EA	250.000	371.000

INVOICE 317513

Shipped with INVOICE  
317514 and 317515

INV# 317513

Reprint Packing Slip  
From Warehouse: MAIN

Page: 1  
Packing Slip: 17380

From:  
Parkview Metal Products  
400 Barnes Drive  
San Marcos TX 78666  
Billy Becker  
512-754-0200

Bill To: C000485  
DELPHI S&I VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD  
PO BOX 5051 - MC #146  
VANDALIA OH 45377-5051

Ship To: (3)  
DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #  
01/21/04 SM02802 0550025648 CENTRAL 116.00 6

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	10-DPH891-A	EA	250.000	219.000
	16869891 REV 3 INFLATOR BRKT.LH,			

Inv# 317514

Shipped with  
INVOICE 317513 and  
317515

Reprint Packing Slip  
From Warehouse: MAIN

Page: 1  
Packing Slip: 17381

From:  
Parkview Metal Products  
400 Barnes Drive  
San Marcos TX 78666  
Billy Becker  
512-754-0200

Bill To: C000485  
DELPHI S&I VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD  
PO BOX 5051 - MC #146  
VANDALIA OH 45377-5051

Ship To: (3)  
DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO Ship Via Weight pkgs #  
01/21/04 SM02803 0550025648 CENTRAL 103.00 6

Line/Rel Item Qty Ordered Qty To Pack  
1-1 10-DPH619-A EA 250.000 225.000  
16870619 REV 3 INFLATOR BRKT. RH,

Inv# 317515

INVOICE 317515

Shipped with

INVOICE 317513 and 317514



Parkview Metal Products, Inc. 7 of 24

400 Barnes Dr.  
San Marcos, TX 78666

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL-- NOT NEGOTIABLE

INVOICE

BOL NUM: B008453

PRO. NUM:

CARRIER: SMT

VEH:

ROUTE:

PAGE: 1 of 1

DATE: 01/21/04

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted, contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS  
400 BARNES DR  
SAN MARCOS TX 78666  
USA

DESTINATION

DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
10	CARTON	P/N 16870917 PO 550036913	381.0	LBS		17377	
1	CARTON	P/N 16869895 PO 0550025648	42.0	LBS		17379	
6	CARTON	P/N 16869891 PO 0550025648	116.0	LBS		17380	
6	CARTON	P/N 16870619 PO 0550025648	103.0	LBS		17381	
11	CARTON	P/N 16869748 PO 550025648	382.0	LBS		17376	

SOUTHWESTERN MOTOR TRANSPORT (SMTL)



001 2263909 0 SAT



## Special Instructions:

HARDWARE NOI I/S  
NMFC104500 50 S-3

Order Value:

0.00

Shipper Per:

Total Weight: 1,024.0

Freight Charges (Prepaid)

Total # Packages: 34

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: SMT

Per:

Date: 01/21/04

Carrier Signature:

Date:

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

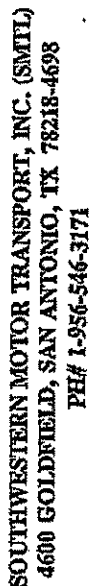
The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

Page 882

P. 25



# Delivery Receipt 1

00122639090

### Freight Bill Number

<b>CONSIGNEE</b>		<b>SHIPPER</b>	
39701-DELPHI-COMP MECANICOS 1900 BILLY MITCHELL BLVD DELPHI S&I-RIMIR PLANT BROWNSVILLE, TX 78521		PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS, TX 78666	
Special Instructions SMT Lines offering direct service to and from Indiana.			
Trailer No. Des BVL 3709		Shipper B/L or Reference No. Date 1/21/04 SAT	
BVL P.O.#550036913		Page 1 C#1	
Freight Bill Number		0004709	
C/O Amount		0004709	
Description of 001222639090		Charge	
Pieces 34	PALLETS HARDWARE-NOT I/S NMFC ITEM #104500 FREIGHT ON 5 SKIDS FUEL SURCHARGE 3.75% SMT LINES saves you... 72.00%	Weight 1,024	Rate 28.87
Nodis		3.10 212.85	
**TOTAL PREPAID CHARGES		85.88	
Received in good condition except as noted above:		Pieces 34	
Signature X Upakumar Praveen		Unit Loc 3209	
Name (print) Apoboro Ganesan		Checker 1222m	



INVOICE  
317513, 317515  
317514

09/14/05 15:52:20

SMTLINES->

Z106623295

Page 001

\*\*\*\*\*  
SOUTHWESTERN MOTOR TRANSPORT  
FAX COVER SHEET  
\*\*\*\*\*

FAX TO.....: DANETTE  
COMPANY.....: PARKVIEW METAL  
FAX NUMBER..: 18475507241

FAX FROM.....: SMT

SUBJECT.....:

DATE: 9/14/05

Reprint Packing Slip  
From Warehouse: MAIN

Page: 1  
Packing Slip: 17380

From:  
Parkview Metal Products  
400 Barnes Drive  
San Marcos TX 78666  
Billy Becker  
512-754-0200

Bill To: C000485  
DELPHI S&I VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD  
PO BOX 5051 - MC #146  
VANDALIA OH 45377-5051

Ship To: (3)  
DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #  
01/21/04 SM02802 0550025648 CENTRAL 116.00 6

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	10-DEPH891-A 16869891 REV 3 INFLATOR BRKT.LH,	EA	250.000	219.000

INVOICE  
317514

Shipped with INVOICE  
317513 and 317515

INV# 317514

Reprint Packing Slip  
From Warehouse: MAIN

Page: 1  
Packing Slip: 17379

From:  
Parkview Metal Products  
400 Barnes Drive  
San Marcos TX 78666  
Billy Becker  
512-754-0200

Bill To: C000485  
DELPHI S&I VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD  
PO BOX 5051 - MC #146  
VANDALIA OH 45377-5051

Ship To: (3)  
DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #  
01/21/04 SM02801 0550025648 CENTRAL 42.00 1

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	10-DPH895-A 16869895, REV 2 RAMP CUSH SUPP,	EA	250.000	371.000

INV# 317 513

Shipped with  
Invoice 317514  
and  
317515

Reprint Packing Slip  
From Warehouse: MAIN

Page: 1  
Packing Slip: 17381

From:  
Parkview Metal Products  
400 Barnes Drive  
San Marcos TX 78666  
Billy Becker  
512-754-0200

Bill To: C000485  
DELPHI S&I VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD  
PO BOX 5051 - MC #146  
VANDALIA OH 45377-5051

Ship To: (3)  
DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO Ship Via Weight pkgs #  
01/21/04 SM02803 0550025648 CENTRAL 103.00 6

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	10-DEH619-A	EA	250.000	225.000
	16870619 REV 3 INFLATOR BRKT. RH,			

Inv# 317515

Shipped with  
Invoice 317513 and 317514



Parkview Metal Products, Inc.

400 Barnes Dr.  
San Marcos, TX 78666

Pg 13 of 24 UNIFORM STRAIGHT BILL OF LADING

ORIGINAL-- NOT NEGOTIABLE

INVOICE

BOL NUM: B008453

PRO. NUM:

CARRIER: SMT

VEH:

ROUTE:

317513  
317514  
317515

PAGE: 1 of 1

DATE: 01/21/04

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted, contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS  
400 BARNES DR.  
SAN MARCOS TX 78666  
USA

DESTINATION

DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
10	CARTON	P/N 16870917 PO 550036913	381.0	LBS		17377	
1	CARTON	P/N 16869895 PO 0550025648	42.0	LBS		17379	
6	CARTON	P/N 16869891 PO 0550025648	116.0	LBS		17380	
6	CARTON	P/N 16870619 PO 0550025648	103.0	LBS		17381	
11	CARTON	P/N 16869748 PO 550025648	382.0	LBS		17376	

SOUTHWESTERN MOTOR TRANSPORT (SMTL)

001 2263909 0 SAT



## Special Instructions:

HARDWARE NOI I/S  
NMFC104500 50 S-3

Order Value:

0.00

Shipper Per:

Total Weight: 1,024.0

Freight Charges

(Prepaid)

Total # Packages: 34

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: SMT

Per:

Date: 01/21/04

Carrier Signature:

Date:

SMT (5) 1/2 with 34 ch  
 01/21/04 119103  
 3351

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
 NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

# INVOICE 317513, 317514, 317515

09/14/05 15:52:28

SMTLINES->

2106623295

Page 002

SMT-HRL2530

Fax: 005-956-425-8041

Jan 26 2004 11:05

P.25

SOUTHWESTERN MOTOR TRANSPORT, INC. (SMTL)  
4600 GOLDFIELD, SAN ANTONIO, TX 78218-4698  
PH# 1-956-546-3171



2201

Delivery Receipt 1

00122639090

Freight Bill Number

SHIPPER	SHIPPER B/L or Reference No.	Date	QTY
39701-DELPHI-COMP MECHANICS 0001548 1900 BILLY MITCHELL, BLVD DELPHI S&I-RIMIR PLANT BROWNSVILLE, TX 78521	B008453	1/21/04	SAT

Page 1 C#1

CONSIGNEE	SHIPPER	SHIPPER B/L or Reference No.	Date	QTY
39701-DELPHI-COMP MECHANICS 0001548 1900 BILLY MITCHELL, BLVD DELPHI S&I-RIMIR PLANT BROWNSVILLE, TX 78521	PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS, TX 78666	B008453	1/21/04	SAT

Special Instructions	BILL TO	SHIPPER
SMT Lines offering direct service to and from Indiana.	PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS, TX 78666	PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS, TX 78666

Org C/L	Org C/L Rev	Date	C/L Bill No.	BYD C/L	BYD C/L Rev	SMT Rev	Shippers Number
						85.88	NS

Pieces	HM	Description of	Class	Weight	Rate	Charge
34		PALLETS HARDWARE-NOI I/S NMFC ITEM #104500 FREIGHT ON (5 SKIDS) FUEL SURCHARGE 3.75% SMT LINES saves you... 72.00% SMTL	50	1,024	28.87	295.63
					Nodis	3.10 212.85
34		**TOTAL PREPAID CHARGES		1,024		85.88

Received in good condition except as noted above		Date	Arrived	Departed	Pieces
Signature X	4-72 Y	1046	1055		34
Name (print) Apolonio Garcia	Dr. B h	Dr. 1772	Del. Hndl Un. 31		Unit/Loc 3209 3209
					Checker 1222mm

INVOICE  
317513, 317515  
317514

09/14/05 15:52:20

SMTLINES->

2106623295

Page 001

\*\*\*\*\*  
SOUTHWESTERN MOTOR TRANSPORT  
FAX COVER SHEET  
\*\*\*\*\*

FAX TO.....: DANETTE  
COMPANY.....: PARKVIEW METAL  
FAX NUMBER..: 18475507241

DATE: 9/14/05

FAX FROM.....: SMT

SUBJECT.....:

Reprint Packing Slip  
From Warehouse: MAIN

Page: 1  
Packing Slip: 17381

From:  
Parkview Metal Products  
400 Barnes Drive  
San Marcos TX 78666  
Billy Becker  
512-754-0200

Bill To: C000485  
DELPHI S&I VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD  
PO BOX 5051 - MC #146  
VANDALIA OH 45377-5051

Ship To: (3)  
DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
01/21/04	SM02803	0550025648	CENTRAL	103.00	6

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	10-DPH619-A 16870619 REV 3 INFLATOR BRKT. RH,	EA	250.000	225.000

Inv# 317515

Invoice 317515  
Shipped with  
Invoice 317513 and 317514



Reprint Packing Slip  
From Warehouse: MAIN

Page: 1  
Packing Slip: 17379

From:  
Parkview Metal Products  
400 Barnes Drive  
San Marcos TX 78666  
Billy Becker  
512-754-0200

Bill To: C000485  
DELPHI S&I VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD  
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VANDALIA OH 45377-5051

Ship To: (3)  
DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
01/21/04	SM02801	0550025648	CENTRAL	42.00	1

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	10-DEPH895-A 16869895, REV 2 RAMP CUSH SUPP,	EA	250.000	371.000

INV# 317 513

Shipped with  
Invoice 317514 and 317515

Reprint Packing Slip Page: 1  
From Warehouse: MAIN Packing Slip: 17380

From:  
Parkview Metal Products  
400 Barnes Drive  
San Marcos TX 78666  
Billy Becker  
512-754-0200

Bill To: C000485  
DELPHI S&I VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD  
PO BOX 5051 - MC #145  
VANDALIA OH 45377-5051

Ship To: (3)  
DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #  
01/21/04 SM02802 0550025648 CENTRAL 116.00 6

Line/Rel Item U/M Qty Ordered Qty To Pack  
1-1 10-DPH891-A EA 250.000 219.000  
16869891 REV 3 INFLATOR BRKT.LH.

Inv# 317514

Shipped with  
Invoice 317513 and 317515



Parkview Metal Products, Inc.

400 Barnes Dr.  
San Marcos, TX 78666

INVOICE

UNIFORM STRAIGHT BILL OF LADING  
ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B008453

PRO. NUM:

CARRIER: SMT

VEH:

ROUTE:

PAGE: 1 of 1

DATE: 01/21/04

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted, contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

 PARKVIEW METAL PRODUCTS  
 400 BARNES DR  
 SAN MARCOS TX 78666  
 USA

DESTINATION

 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
10	CARTON	P/N 16870917	381.0	LBS		17377	
1	CARTON	PO 550036913	42.0	LBS		17379	
6	CARTON	P/N 16869895	116.0	LBS		17380	
6	CARTON	PO 0550025648	103.0	LBS		17381	
11	CARTON	P/N 16870619	382.0	LBS		17376	
		PO 0550025648					
		P/N 16869748					
		PO 550025648					

SOUTHWESTERN MOTOR TRANSPORT (SMTL)



001 2263909 0 SAT



## Special Instructions:

 HARDWARE NOI I/S  
 NMFC104500 50 S-3

Order Value:

0.00

Shipper Per:

Total Weight: 1,024.0

Freight Charges (Prepaid)

Total # Packages: 34

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: SMT

Per:

Date: 01/21/04

Carrier Signature:

Date:

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
 NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

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Jan 26 2004 11:05 P.25

[illegible]

# Delivery Receipt 1

00122639090

**Freight Bill Number**

C/O Amount		Trailer No.	Shipper B/L or Reference No.		Date	QTY#	Freight Bill Number	
BVL 3709		B008453			1/21/04	SAT	Page 1 C#1	
39701-DELPHI-COMP MECANICOS 1900 BILLY MITCHELL BLVD DELPHI S&I-RIMIR PLANT BROWNSVILLE, TX 78521		0001548	PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS, TX 78666		0004709			
BVL P.O.#550036913		SHIPPER						
Special Instructions SMT Lines offering direct service to and from Indiana.		BILL TO						
Org C/L	Org C/L Rev	Date	C/L Bill No.	BYD C/L	BYD C/L Rev	SMT Rev	Shippers Number	
						85.88	NS	
Pieces	HM	Description of		Class	Weight	Rate	Charge	
34		PALLETES HARDWARE-NOI I/S NMFC ITEM #104500 FREIGHT ON 5 SKIDS FUEL SURCHARGE-3.75% SMT LINES saves you... 72.00%		50	1,024	28.87	295.63 3.10 212.85	
34		**TOTAL PREPAID CHARGES		1,024		85.88		
Received in good condition except as noted above:								
Signature		Date	Arrived	Departed		Pieces	Unit/Loc	
X <i>Yapakuo Brown</i>		1-22-04	1046	1055		34	3209 3209	
Name (print)		Dr. No.	Dr. No.	Del. Encl Un.		Checker		
Apolonio Garcia		1777	1777	21				

INVOICE  
317513, 317515  
317514

09/14/05 15:52:20

SMTLINES->

2106623295

Page 001

\*\*\*\*\*  
SOUTHWESTERN MOTOR TRANSPORT  
FAX COVER SHEET  
\*\*\*\*\*

FAX TO.....: DANETTE  
COMPANY.....: PARKVIEW METAL  
FAX NUMBER..: 18475507241

DATE: 9/14/05

FAX FROM....: SMT

SUBJECT.....:

**Parkview Metal Products, Inc.**

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

**REMIT TO**

72047 Eagle Way  
 Chicago, IL 60678-7250

**INVOICE****PAGE**

S-sm 316946

1

**CUST NO.****DATE**

C000419

12/10/03

BILL  
 TO

DELCO ELECTRONICS SYSTEMS  
 ONE CORPORATE CENTER  
 P.O. BOX 9005  
 KOKOMO IN 46904

SHIP  
 TO

4  
 DELPHI DELCO ELECTRONICS  
 PLANT 83  
 601 JOAQUIN CAVAZOS  
 LOS INDIOS TX 78567

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
477101		SM02705		NET 30 DAYS	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-3	576.000	912.000	0.000	0.67700	617.42
-----	---------	---------	-------	---------	--------

Item: 10-DPH641-D

Description: 12208641, REV. E CASE

U/M: EA

Date Shipped: 12/10/03

Balance  
 Due  
 \$233.86

Shipped on Packing Slip #: 16799

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	617.42
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>617.42</b>



05-44481 rdd Dec 8950-14 Filed 08/09/07  
 Parkview Metal Products, Inc.  
 400 Barnes Dr.  
 San Marcos, TX 78666

UNIFORM BILL OF LADING  
 ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B008147  
 PRO. NUM:  
 CARRIER: OUR DELIVERY  
 VEH:  
 ROUTE:

PAGE: 1 of 1  
 DATE: 12/10/03  
 SHIPPER NUM:  
 CARRIER NUM:  
 FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

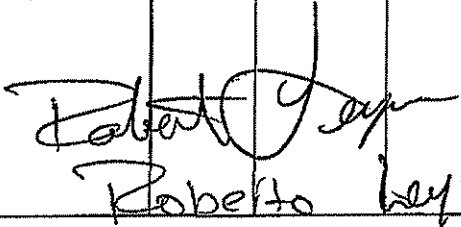
SHIPPER

PARKVIEW METAL PRODUCTS  
 400 BARNES DR  
 SAN MARCOS TX 78666  
 USA

DESTINATION

DELPHI DELCO ELECTRONICS  
 PLANT 83  
 601 JOAQUIN CAVAZOS  
 LOS INDIOS TX 78567

INVOICE  
 316946

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
19	CARTON	P/N 12208641 PO 477101	500.0	LBS		16799	
				 Roberto Leyva		5:30 12/10/03	

Special Instructions:

HARDWARE NOI I/S  
 NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 500.0 Freight Charges (Collect)  
 Total # Packages: 19 COD Fee

COD Amt: 0.00 Total Charges: 0.00

Carrier: OUR DELIVERY  
 Per:  
 Date: 12/10/03

Carrier Signature:

Date:

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
 NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

Packing Slip From Warehouse: MAIN Page: 1 Packing Slip: 16799

From:  
Parkview Metal Products  
400 Barnes Drive  
San Marcos TX 78666  
Billy Becker  
512-754-0200

Bill To: C000419  
DELCO ELECTRONICS SYSTEMS  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO IN 46904

Ship To: (4)  
DELPHI DELCO ELECTRONICS  
PLANT 83  
601 JOAQUIN CAVAZOS  
LOS INDIOS TX 78567

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
12/10/03	SM02705	477101	OUR DELIVERY	500.00	19

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-3	10-DPH641-D	EA	576.000	912.000
12208641, REV. E CASE				

INV# 316946